



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2258-160
Job Sheet 187456



Part No: D2258-160

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/5/18

Job Tracking No:

Due Date: 1/4/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP: B 04.04.15 Reformat; Clarify Step 2 KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs	1/4/19	1/4/19	0.00	0.00	Purchasing - 1		DEC 11 2018
							Purchasing - 2		
							Purchasing - 3		
110	Packaging	12 pcs	1/4/19	1/4/19	0.00	0.00	Packaging 2 - 1 - B4B		DEC 11 2018
120	QC 6	12 pcs	1/4/19	1/4/19	0.00	0.00	QC 6 - 16		DAS 61 9-89
							QC 6 - 38		
							QC 6 - 42		
							QC 6 - 9		
							QC 6 - 68		
							QC 6 - 61		
130	Packaging 3-1 - Stock - B4B	12 pcs	1/4/19	1/4/19	0.00	0.00	Packaging 3 - 1 - B4B		DAS 61 9-89 JAN 07 2019
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		
							Packaging 3 - 14 - B4B		
							Packaging 3 - 15 - B4B		
							Packaging 3 - 16 - B4B		
							Packaging 3 - 17 - B4B		
							Packaging 3 - 18 - B4B		
							Packaging 3 - 19 - B4B		
							Packaging 3 - 20 - B4B		
							Packaging 3 - 21 - B4B		
							Packaging 3 - 22 - B4B		



Dart Aerospace Ltd.
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CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S136575



Part: D2258-160

Job No: 187456

Serial No/Batch: S136575

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/11/18

Entered: _____ Date: _____

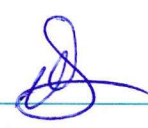


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
140	QC 21 - SA	12 pcs	1/4/19	0.00 0.00	QC 21 - SA - 16
Part Op		100 - ISSUE P/O: <u>041953.</u>		DAS 21 JAN 08 2019	
Descriptions:				9-88	
Exp. 2019-12-11 ^{Dec.} 					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D2258-160P	Placard	12 pcs (1 ea)	100-Purchasing	<u>5136573</u>	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	D2258-160P	12	0	0	
<u>CTX12</u>					
Part Specifications					
Specifications could not be found.					

Entered: _____ Date: _____

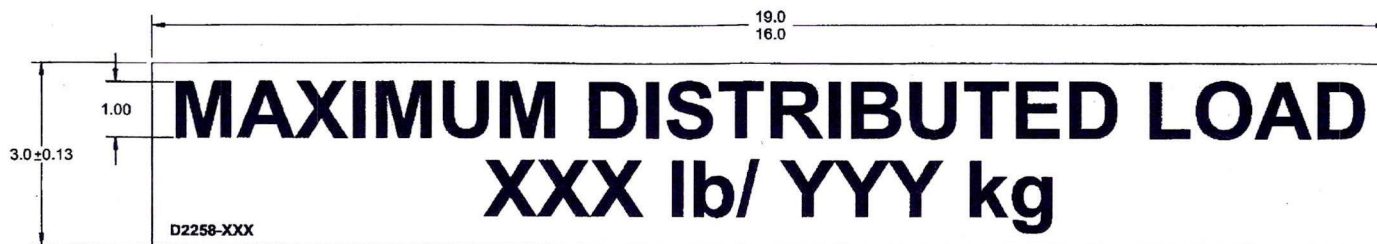


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

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Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		Other/Details:			



D2258-XXX PLACARD
(XXX = ALLOWABLE WEIGHT IN POUNDS)

PART NUMBER	LOAD
D2258-132	132 lb/ 60 kg
D2258-146	146 lb / 66 kg
D2258-154	154 lb/ 70 kg
D2258-160	160 lb/ 73 kg
D2258-170	170 lb/ 77 kg
D2258-176	176 lb/ 80 kg
D2258-200	200 lb/ 91 kg
D2258-220	220 lb/ 100 kg
D2258-300	300 lb/ 136 kg

RELEASED
2011-06-29

NOTES:

- 1) MATERIAL: RED LETTERS, 1 HIGH, ADHESIVE BACK
MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D2258-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D2258-132 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 132 POUNDS (lbs).

F	ADD P/N D2258-154 (ZN B5-1)	(REF. NCR11-670)	MB	11.06.17
E	ADD P/N D2258-146 (ZN B5-1)	UPDATE TOLERANCE AS PURCHASED (ZN D4-1, D8-1)	CP	10.01.15
D	ADD P/N D2258-176		HS	09.06.03
C	REDRAWN. SEE PAR 08-026		AJS	08.10.29
B	ADDED NOTE		BW	95.11.29
A	NEW ISSUE		BW	94.02.28
REV.	DESCRIPTION		BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN				
CHECKED		DRAWING NO.	REV. F	
MFG. APPR.		D2258	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		UTILITY BASKET PLACARD	NTS	
DATE	11.06.17	COPYRIGHT © 1994 BY DART AEROSPACE LTD		
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041953**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041953
PO Date: 12/5/18
Due Date: 12/13/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
DEC 06 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187456	D2258-160P			Placard	Firmed	-	12/13/18	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
Grand Total:													\$80.00

DAS
61
9-89

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 12/5/18 11:31 AM dart.tsimiklis.chrisoula



210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47265
Date: 12/10/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D2258-160P. ✓ PO# 041953 ✓ Attn: Chrisoula Subtotal: H - HST HST	6.6667		6.6667	80.00 80.00 10.40
Thank you for your business / Merci de faire affaire avec nous					

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	90.40
Comment: WO24234			Amount Paid	0.00
Sold By:			Amount Owing	90.40

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>041953</u> ✓	<u>W024234</u>			
Description (Part Name):			Quantity:	
<u>D2258-160P</u> ✓			<u>12</u> ✓	
Certification:			PLEASE CHECK BOX IF REQUIRED	
We hereby certify that:				
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.			☒	
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.			☒	
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.			☒	
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.			☒	
Record Expiry Date of Materials: <u>Dec 10, 2019</u>				
Authority: <u>Avery</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2018/12/10</u>		
Signature:		Title:		
<u>Val Z</u>		<u>office Admin.</u>		